

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tourism Promotion – Payment of hire charges for the car hired for use of O/o. Minister (I & PR, Tourism) during the months of May, June and July 2008– Sanction of Rs.54,000/- Orders Issued.

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YOUTH ADVANCEMENT, TOURISM & CULTURE (PMU) DEPARTMENT

G.O.Rt.No.840

Dated 22.08.2008.  
Read the following:-

1. G.O.Rt.No. 625, YAT & C (PMU) Deptt., Dt. 06.06.2008.
2. Bill from M/s. Satish Tours & Travels, Hyderabad, Dt.4.6.2008, 4.7.2008 and 4.8.2008.

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ORDER:-

In continuation of the G.O. 2<sup>nd</sup> t read above and in response to the bills 2<sup>nd</sup> read above, sanction is hereby accorded to incur an amount of Rs.54,000/- (Rupees fifty four thousand only) towards hire charges for the car hired for use of O/o. Minister (I & PR, Tourism), for the months of May, June and July 2008.

2. The amount sanctioned at para-1 above shall be debited to the following Head of Account: -

“3452- Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11 – Normal State Plan, 05 – Development of Infrastructure Facilities for Tourism promotion, 130 – Office expenses, 134 – Hiring of private vehicles.”

3. The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C Department shall draw the amount sanctioned at para-1 above and disburse the same, duly deducting Income Tax payable to I.T. Department, to M/s. Satish Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D. LAKSHMI PARTHA SARATHY  
PRL. SECRETARY TO GOVERNMENT

To  
The Assistant Secretary to Government & Drawing and Disbursing Officer,  
YAT & C Department.  
M/s. Satish Tours & Travels, Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Accounts Officer, YAT & C (PMU-Claims) Department.  
SF/SCs.

//Forwarded ::By Order//

SECTION OFFICER